July 10, 2019

Mr. Timothy Vlach KNOWiNK 2111 Olive Street St. Louis, Missouri 63103

Dear Mr. Vlach:

On Tuesday, April 30, 2019, the California Secretary of State Office of Voting Systems Technology Assessment received a request for administrative approval, pursuant to California Code of Regulations (CCR) section 20159, to apply modifications to the certified KNOWiNK PollPad Plus 1.3.3 electronic poll book system. CCR section 20159 provides that any change or modification to a certified electronic poll book system must be examined for conformance by the Secretary of State.

The KNOWiNK administrative approval request contained three (3) modifications. The modifications are as follows:

Type	Description
Update	Update to iOS 12.3
New Model	Add new iPad model: Apple iPad (6th Gen) MR7F2LLA/A, WiFi, 32GB
New Model	Add new iPad model: Apple iPad (6th Gen) MR6Y2LL/A, Cellular, 32GB

Secretary of State Staff performed regression testing on the modified KNOWiNK PollPad Plus system from July 3-9, 2019. Zero discrepancies were identified during testing.

Based on the testing conducted by Secretary of State Staff, administrative approval is granted for KNOWiNK's PollPad Plus 1.3.3 system. However, all conditions of the KNOWiNK PollPad Plus 1.0 certification, dated May 22, 2018, and the KNOWiNK PollPad Plus 1.3.3 administrative approval, dated October 23, 2018, remain in effect.

Sincerely,

Susan Lapsley

Deputy Secretary of State, HAVA and Counsel